

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/22/2015

Purchase Order Number

EP007022

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00016061
	1200331957600 ANDERSON POLLUTION
	CONTROL INC.
	2407 ALBRIGHT DR
	USA HOUSTON, TX 77017-7310

S H I P T O	Texas General Land Office - Region 3
	Texas A&M University - Corpus Christi
	Natural Resources Center
	6300 Ocean Dr.
	Unit 5847
B I L L T O	Corpus Christi, TX 78412-5847
	USA
	Email: jimmy.a.martinez@glo.texas.gov
	(361) 825-3300
	MAIL INVOICE IN DUPLICATE TO:
B I L L T O	Texas General Land Office and Veterans Land Board
	Cash Disbursements
	Contact Name: Mitch Armstrong
	PO Box 12873
	Austin, TX 78711-2873
B I L L T O	USA
	Email: VendorInvoices@glo.texas.gov
	(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

<p>Solicitation (Bid) No.:</p> <p>Item # 1</p> <p>Class-Item 926-65</p> <p>Emergency request for Water disposal at bilge facilities at Corpus Christi marina. Facility is full and they have had to turn customers away</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
---	--

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,000.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02412-7526000-7526000-0027-13027-4095	\$ 2,000.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 2,000.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER